

Registered Number 04909647

NIHLOBSTAT LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	120,000	120,000
		<u>120,000</u>	<u>120,000</u>
Current assets			
Cash at bank and in hand		133	144
		<u>133</u>	<u>144</u>
Creditors: amounts falling due within one year		(647)	(101,219)
Net current assets (liabilities)		<u>(514)</u>	<u>(101,075)</u>
Total assets less current liabilities		<u>119,486</u>	<u>18,925</u>
Creditors: amounts falling due after more than one year		(125,673)	(28,167)
Total net assets (liabilities)		<u>(6,187)</u>	<u>(9,242)</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		(6,193)	(9,248)
Shareholders' funds		<u>(6,187)</u>	<u>(9,242)</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 October 2016

And signed on their behalf by:

Marc atkinson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Turnover policy

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	120,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>120,000</u>
Amortisation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	<u>-</u>
Net book values	
At 28 February 2016	<u>120,000</u>
At 28 February 2015	<u>120,000</u>

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